

TO:

Great Additions Const. Comp.

22 Harrow  
Levittown, NY.

DATE

12/28/12

YOUR WORK ORDER NO.

3599

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 10 yds construction debris + brick

\$ 400.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 400.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

In accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

## WORK PERFORMED AT:

TO:

First Choice Renovations

130 Beech Rd.  
Massapequa, N.Y.

DATE

12/28/12

YOUR WORK ORDER NO.

3600

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup 4 yds. construction debris

\$160.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 160.00 ).This is a  Partial  Full invoice due and payable by:

Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

In accordance with our

 Agreement  Proposal

No. \_\_\_\_\_ Dated \_\_\_\_\_

Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

a TC8122

adams 100122

**Contractors Invoice**

## WORK PERFORMED AT:

TO:

First Choice Renovations

130 Beech Rd.

Massapequa, N.Y.

DATE

12/31/12

YOUR WORK ORDER NO.

3601

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of \_\_\_\_\_

Dollars (\$ 160.00 ).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

# Contractors Invoice

## WORK PERFORMED AT:

TO:

Great Additions Const Comp.

3542 Tuscaloosa St.  
Seaford, N.Y.

DATE

12/31/12

YOUR WORK ORDER NO.

3602

OUR BID NO.

## DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of Dollars (\$ 160.00).

This is a  Partial  Full invoice due and payable by: \_\_\_\_\_ Month \_\_\_\_\_ Day \_\_\_\_\_ Year \_\_\_\_\_

in accordance with our  Agreement  Proposal No. \_\_\_\_\_ Dated \_\_\_\_\_